

UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH

In re: TUIPULOTU, OFAMOONI P., JR. § Case No. 18-22502
TUIPULOTU, MELAIA V. §
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 04/11/2018. The undersigned trustee was appointed on 04/11/2018.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 1,351.58

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>1.49</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>1,350.09</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/02/2018 and the deadline for filing governmental claims was 10/08/2018. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$337.90. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$337.90, for a total compensation of \$337.90². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$53.30 for total expenses of \$53.30².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/15/2020

By: /s/ Peggy Hunt
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 1

Asset Cases**Case No.:** 18-22502**Case Name:** TUIPULOTU, OFAMOONI P.JR.
TUIPULOTU, MELAIA V.**Trustee Name:** (640180) Peggy Hunt**Date Filed (f) or Converted (c):** 04/11/2018 (f)**§ 341(a) Meeting Date:** 05/10/2018**For Period Ending:** 01/15/2020**Claims Bar Date:** 10/02/2018

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2007 DODGE RAM, 150000 MILES leased-to-own vehicle. Entire property value: \$0.00	0.00	0.00		0.00	FA
2 2 BEDS, BEDDING	150.00	0.00		0.00	FA
3 TV, CELLPHONE	200.00	200.00		0.00	FA
4 CLOTHING	400.00	0.00		0.00	FA
5 CHECKING AND SAVINGS: AMERICA FIRST CREDIT UNION	148.00	148.00		0.00	FA
6 PRIMERICA - LIFE INSURANCE: TERM LIFE INSURANCE POLICY WITH NO CURRENT CASH VALUE: SPOUSE AND CHILDREN	0.00	0.00		0.00	FA
7 2017 TAX REFUNDS (u)	3,070.48	3,070.48		0.00	FA
8 2018 TAX REFUNDS (u)	1,099.00	1,099.00		0.00	FA
9 KNIGHT AVOIDANCE RECOVERY (u)	1,671.00	1,671.00		1,266.84	FA
10 BONNEVILLE AVOIDANCE RECOVERY (u)	5.00	5.00		84.74	FA
11 PRESTIGE AVOIDANCE RECOVERY (u)	5.00	5.00		0.00	FA
12 MOUNTAIN LAND AVOIDANCE RECOVERY (u)	5.00	5.00		0.00	FA
12 Assets Totals (Excluding unknown values)	\$6,753.48	\$6,203.48		\$1,351.58	\$0.00

Major Activities Affecting Case Closing:

05/10/2018 - AV - Potential assets: garnishments (\$1,671 YTD), BB (\$671.66), 2018 tax refunds (\$1,099)
 10/02/2018 - MD - Quarterly review - Did not sent garnishment demand until we see tax refunds
 04/16/2019 - MD - Quarterly review - Waiting for 2018 tax refunds, pddb and avoidance recoveries
 05/21/2019 - MD - Quarterly review - Waiting for tax refunds and Mt. Land recovery
 11/05/2019 - MD - Quarterly review - Waiting for PDBB
 01/09/2020 - MD - Quarterly review - Debtors are MIA - per Peggy, abandon final bank balance and file a TFR

Initial Projected Date Of Final Report (TFR): 05/10/2019**Current Projected Date Of Final Report (TFR):** 06/30/2020

01/15/2020

Date

/s/Peggy Hunt

Peggy Hunt

Form 2**Exhibit B**

Page: 1

Cash Receipts And Disbursements Record

Case No.: 18-22502 **Trustee Name:** Peggy Hunt (640180)
Case Name: TUIPULOTU, OFAMOONI P.JR. **Bank Name:** Metropolitan Commercial Bank
 TUIPULOTU, MELAIA V. **Account #:** *****2923 Checking
Taxpayer ID #: **-***9612 **Blanket Bond (per case limit):** \$49,037,481.00
For Period Ending: 01/15/2020 **Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/22/19	{10}	Bonneville Collections	Refund	1241-000	84.74		84.74
04/29/19	{9}	Knight Adjustment Bureau	Avoidance recovery from Knight Adjustment Bureau	1241-000	1,266.84		1,351.58
12/05/19	101	International Sureties, LTD.	BOND PREMIUM 12/18 - 12/19 Voided on 12/06/2019	2300-000		1.90	1,349.68
12/06/19	101	International Sureties, LTD.	BOND PREMIUM 12/18 - 12/19 Voided: check issued on 12/05/2019	2300-000		-1.90	1,351.58
12/12/19	102	International Sureties, LTD.	BOND PREMIUM 12/19 - 12/20	2300-000		1.49	1,350.09

COLUMN TOTALS	1,351.58	1.49	\$1,350.09
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	1,351.58	1.49	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,351.58	\$1.49	

Form 2

Exhibit B
Page: 2

Cash Receipts And Disbursements Record

Case No.: 18-22502
Case Name: TUIPULOTU, OFAMOONI P.JR.
TUIPULOTU, MELAIA V.
Taxpayer ID #: **_***9612
For Period Ending: 01/15/2020

Trustee Name: Peggy Hunt (640180)
Bank Name: Metropolitan Commercial Bank
Account #: *****2923 Checking
Blanket Bond (per case limit): \$49,037,481.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2923 Checking	\$1,351.58	\$1.49	\$1,350.09
	\$1,351.58	\$1.49	\$1,350.09

01/15/2020

Date

/s/Peggy Hunt

Peggy Hunt

Exhibit C
Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
D0	Apg Financial 4238 S Redwood Rd Taylorsville, UT 84123 <4110-000 Real Estate - Consensual Liens (mortgages, deeds of trust)> , 100	Secured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
BOND	International Sureties, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139 <2300-000 Bond Payments> , 200	Administrative 12/05/19		\$0.00 \$0.00	\$0.00	\$0.00
BOND	International Sureties, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139 <2300-000 Bond Payments> , 200	Administrative 12/12/19		\$0.00 \$1.49	\$1.49	\$0.00
FEE	Peggy Hunt 111 South Main Street 21st Floor Salt Lake City, UT 84111 <2100-000 Trustee Compensation> , 200	Administrative 11/05/19		\$337.90 \$337.90	\$0.00	\$337.90
TE	Peggy Hunt 111 South Main Street 21st Floor Salt Lake City, UT 84111 <2200-000 Trustee Expenses> , 200	Administrative 11/05/19		\$53.30 \$53.30	\$0.00	\$53.30
	Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101 <5600-000 Consumer Deposits - § 507(a)(7)> , 540	Priority 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

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Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Utah State Tax Commission Taxpayer Svc Div, Attn Michelle, Riggs 210 North 1950 West Salt Lake City, UT 84134 <5600-000 Consumer Deposits - § 507(a)(7)> , 540	Priority 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO Box 7317 Philadelphia, PA 19101-7317 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/06/18		\$2,264.00 \$2,264.00	\$0.00	\$2,264.00
	Aldous Po Box 171374 Holladay, UT 84117 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Bonneville Collections Po Box 150621 Ogden, UT 84415 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	CBE Group The CBE Group, Inc. Po Box 900 Waterloo, IA 50704 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	CBE Group The CBE Group, Inc. Po Box 900 Waterloo, IA 50704 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Convergent Outsourcing, Inc Po Box 9004 Renton, WA 98057 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Convergent Outsourcing, Inc Po Box 9004 Renton, WA 98057 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	ERC/Enhanced Recovery Corp Attn: Bankruptcy 8014 Bayberry Road Jacksonville, FL 32256 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Express Recovery Services, Inc Po Box 26415 Salt Lake City, UT 84126 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Express Recovery Services, Inc Po Box 26415 Salt Lake City, UT 84126 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Express Recovery Services, Inc Po Box 26415 Salt Lake City, UT 84126 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

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Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Express Recovery Services, Inc Po Box 26415 Salt Lake City, UT 84126 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	First Premier Bank 601 S Minnesota Ave Sioux Falls, SD 57104 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	First Premier Bank 601 S Minnesota Ave Sioux Falls, SD 57104 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	First Premier Bank 601 S Minnesota Ave Sioux Falls, SD 57104 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Gentry Financial Group, LLC Attn: Bankruptcy 455 Rice Rd, Ste 101 Tyler, TX 75703 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Jefferson Capital Systems, LLC Po Box 1999 Saint Cloud, MN 56302 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

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Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Lobel Financial Corp Attn: Bankruptcy Po Box 3000 Anaheim, CA 92803 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Mountain Land Collections, Inc. Attn: Bankruptcy Po Box 1280 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Mountain Land Collections, Inc. Attn: Bankruptcy Po Box 1280 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Mountain Land Collections, Inc. Attn: Bankruptcy Po Box 1280 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Mountain Land Collections, Inc. Attn: Bankruptcy Po Box 1280 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

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Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Mountain Land Collections, Inc. Attn: Bankruptcy Po Box 1280 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Ntl Crdt Sys 117 E 24th St New York, NY 10010 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Outsource Receivables Management Attn: Bankruptcy Dept 372 24th St. Ste 300 Ogden, UT 84401 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Outsource Receivables Management Attn: Bankruptcy Dept 372 24th St. Ste 300 Ogden, UT 84401 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Outsource Receivables Management Attn: Bankruptcy Dept 372 24th St. Ste 300 Ogden, UT 84401 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Outsource Receivables Management Attn: Bankruptcy Dept 372 24th St. Ste 300 Ogden, UT 84401 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Prime Acceptance Corp Attn: Bankruptcy Po Box 571680 Salt Lake City, UT 84157 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Southwest Credit Systems 4120 International Parkway Suite 1100 Carrollton, TX 75007 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	Swift Fnds 927 Deep Valley Dr Palos Verdes Peninsula, CA 90274 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	U.S. Department of Education Ecmc/Bankruptcy Po Box 16408 Saint Paul, MN 55116 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	U.S. Department of Education Ecmc/Bankruptcy Po Box 16408 Saint Paul, MN 55116 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
	U.S. Department of Education Ecmc/Bankruptcy Po Box 16408 Saint Paul, MN 55116 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Verizon Attn: Wireless Bankruptcy Admin 500 Technology Dr Ste 500 Weldon Springs, MO 63304 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 04/11/18		\$0.00 \$0.00	\$0.00	\$0.00
1	PRESTIGE FINANCIAL P.O. BOX 26707 Salt Lake City, UT 84126 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 05/01/18		\$14,900.20 \$14,900.20	\$0.00	\$14,900.20
2	MOUNTAIN LAND COLLECTIONS QUINN M. KOFFORD P.O. Box 1425 American Fork, UT 84003 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 05/21/18		\$13,017.80 \$13,017.80	\$0.00	\$13,017.80
4	LOBEL FINANCIAL CORP ATTN: BANKRUPTCY Po Box 3000 Anaheim, CA 92803 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/12/18		\$953.95 \$953.95	\$0.00	\$953.95
5	US DEPARTMENT OF EDUCATION PO Box 16448 St. Paul, MN 55116-0448 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/20/18		\$99.25 \$99.25	\$0.00	\$99.25
6	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT PO Box 248848 Oklahoma City, OK 73124-8848 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/23/18		\$192.31 \$192.31	\$0.00	\$192.31

Exhibit C
Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT PO Box 248848 Oklahoma City, OK 73124-8848 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/23/18		\$3,838.81 \$3,838.81	\$0.00	\$3,838.81
8	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT PO Box 248848 Oklahoma City, OK 73124-8848 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/23/18		\$4,323.33 \$4,323.33	\$0.00	\$4,323.33
9	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT PO Box 248848 Oklahoma City, OK 73124-8848 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/23/18		\$206.73 \$206.73	\$0.00	\$206.73
10	VERIZON BY AMERICAN INFOSOURCE AS AGENT PO Box 248838 Oklahoma City, OK 73124-8838 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/24/18		\$836.51 \$836.51	\$0.00	\$836.51
11	VERIZON BY AMERICAN INFOSOURCE AS AGENT PO Box 248838 Oklahoma City, OK 73124-8838 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/24/18		\$2,415.24 \$2,415.24	\$0.00	\$2,415.24
12	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES PO Box 1927 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/31/18		\$2,315.07 \$2,315.07	\$0.00	\$2,315.07

Exhibit C
Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES PO Box 1927 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/31/18		\$1,380.21 \$1,380.21	\$0.00	\$1,380.21
14	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES PO Box 1927 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/31/18		\$788.27 \$788.27	\$0.00	\$788.27
15	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES PO Box 1927 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/31/18		\$644.39 \$644.39	\$0.00	\$644.39
16	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES PO Box 1927 Greenville, SC 29602 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/07/18		\$338.88 \$338.88	\$0.00	\$338.88
17	PINNACLE CREDIT SERVICES, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS RESURGENT CAPITAL SERVICES PO Box 10587 Greenville, SC 29603-0587 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/26/18		\$2,300.07 \$2,300.07	\$0.00	\$2,300.07

Exhibit C

Analysis of Claims Register

Case: 18-22502

OFAMOONI P. TUIPULOTU, JR. AND MELAIA

Claims Bar Date: 10/02/18

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
18	OUTSOURCE RECEIVABLES MANAGEMENT ATTN: BANKRUPTCY DEPT PO BOX 166 Ogden, UT 84401 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/27/18		\$971.37 \$971.37	\$0.00	\$971.37
Case Total:					\$1.49	\$52,177.59

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 18-22502

Case Name: OFAMOONI P. TUIPULOTU, JR. AND MELAIA V. TUIPULOTU

Trustee Name: Peggy Hunt

Balance on hand: \$ 1,350.09

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,350.09

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Peggy Hunt	337.90	0.00	337.90
Trustee, Expenses - Peggy Hunt	53.30	0.00	53.30
Bond Payments - International Sureties, LTD.	0.00	0.00	0.00
Bond Payments - International Sureties, LTD.	1.49	1.49	0.00

Total to be paid for chapter 7 administrative expenses: \$ 391.20

Remaining balance: \$ 958.89

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 958.89

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,264.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION	2,264.00	0.00	958.89

Total to be paid for priority claims: \$ 958.89

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$49,522.39 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PRESTIGE FINANCIAL	14,900.20	0.00	0.00
2	MOUNTAIN LAND COLLECTIONS	13,017.80	0.00	0.00
4	LOBEL FINANCIAL CORP ATTN: BANKRUPTCY	953.95	0.00	0.00
5	US DEPARTMENT OF EDUCATION	99.25	0.00	0.00
6	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT	192.31	0.00	0.00
7	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT	3,838.81	0.00	0.00
8	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT	4,323.33	0.00	0.00
9	T MOBILE/T-MOBILE USA INC BY AMERICAN INFOSOURCE AS AGENT	206.73	0.00	0.00
10	VERIZON BY AMERICAN INFOSOURCE AS AGENT	836.51	0.00	0.00
11	VERIZON BY AMERICAN INFOSOURCE AS AGENT	2,415.24	0.00	0.00
12	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES	2,315.07	0.00	0.00
13	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES	1,380.21	0.00	0.00
14	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES	788.27	0.00	0.00
15	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES	644.39	0.00	0.00
16	ST MARKS HOSPITAL RESURGENT CAPITAL SERVICES	338.88	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17	PINNACLE CREDIT SERVICES, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS RESURGENT CAPITAL SERVICES	2,300.07	0.00	0.00
18	OUTSOURCE RECEIVABLES MANAGEMENT ATTN: BANKRUPTCY DEPT	971.37	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00